



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



October 5, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

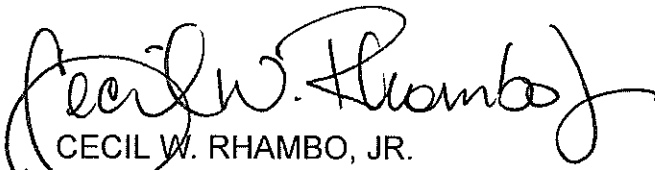
Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,617.27 have been filed with the Auditor-Controller for the period of September 24, 2012, through September 30, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,617.27 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF


CECIL W. RHAMBO, JR.
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,617.27 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of Sept 24, 2012 through Sept 30, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
9/26/2012	MICHAEL EGAN	042	INTERNAL CRIMINAL INVESTIGATIONS BUR	336.63
9/26/2012	KIM DAVILA	047	INTERNAL CRIMINAL INVESTIGATIONS BUR	270.63
9/28/2012	CHRIS KUSAYANAGI	048	EMERGENCY OPERATIONS BUREAU	1,738.98
9/28/2012	JAIME AUSTIN	049	DETECTIVE DIVISION	5,121.03
9/28/2012	MARIA DENA	050	FIELD OPERATIONS REGION II-OSS	7,000.00
9/28/2012	ADAM ELLISON	051	FIELD OPERATIONS REGION II-CENTURY	150.00
TOTAL DISBURSEMENTS			\$	14,617.27

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY Victor Rampulla

V-042-042

September 26, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation	\$ 200.02
911-00024-2003-441	\$ 136.61

TOTAL \$ 336.63

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] 471257

Voucher 047

September 26, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 270.63

TOTAL \$ 270.63

APPROVED:

William T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Kim Davila #984318 9/26/12
Kim Davila, Law Enforcement Technician

Voucher 248

September 28, 2012

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

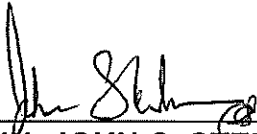
**TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU**

SHERIFF'S DEPARTMENT

**SPECIAL APPROPRIATION EXPENDITURE VOUCHER
INVESTIGATIVE FEES - 15778**

	AMOUNT
SD12-5103-168-072512	\$275.00
SD12-5103-169-072512	\$275.00
SD12-5130-073012	\$43.98
SD12-5103-168-080812	\$250.00
SD12-5103-169-080812	\$250.00
INVP12-5110-081312	\$100.00
IP912-221-2417-112	\$300.00
IP12-0080i-5123-082712	\$200.00
INVP12-5123-082812	\$10.00
INVP12-5133-091012	\$35.00

TOTAL \$1,738.98

APPROVED: 
CAPTAIN JOHN C. STEDMAN

RECEIVED: 
SERGEANT CHRIS KUSAYANAGI

Voucher 049

September 26, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 092512-10	\$2,178.62
15751 SPECIAL VICTIMS BUREAU Control Number SV 092612-08	\$347.31
15753 NARCOTICS BUREAU Control Number N 092612-11	\$2,336.25
15755 COMMERCIAL CRIMES BUREAU Control Number C-092512-03	\$258.85
TOTAL	\$5,121.03

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,121.03


Jamie Austin, #402453

Voucher 050

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

September 27, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-00273-2413-441	\$700.00
912-13930-1349-184	\$100.00
912-04915-2813-151	\$375.00
910-10552-0331-031	\$125.00
010-26080-1365-011	\$60.00
912-10505-1121-032	\$600.00
012-01905-1624-175	\$150.00
911-06790-2175-047	\$50.00
912-00410-0382-339	\$550.00
911-00505-1746-051	\$100.00
912-02138-0540-051	\$100.00
912-00274-2413-441	\$50.00
912-16275-1367-164	\$3,000.00
912-14349-2199-339	\$600.00
912-16027-1365-051	\$200.00
912-00278-2413-441	\$50.00
912-00246-2413-441	\$30.00
912-00280-2413-441	\$160.00

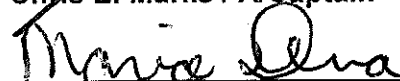
TOTAL \$7,000.00

SH-AD-3 3/64

APPROVED:


Chris E. Marks / A/Captain

RECEIVED:

 10/2/12
Maria Dena, L.E.T.

Voucher 051

September 28, 2012


**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

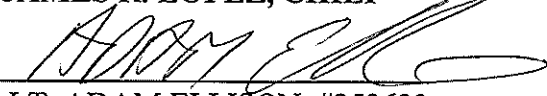
TO: JAMES R. LOPEZ, CHIEF
FIELD OPERATIONS REGION II / CENTURY STATION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fee- 15810

	AMOUNT:
File # 912-05018-2100-999 -----	\$100.00
File # 912-07804-2138-031 -----	\$50.00
	<hr/> Total \$150.00

APPROVED: 
JAMES R. LOPEZ, CHIEF

RECEIVED: 
LT. ADAM ELLISON, #253633